SECRET
Approved For Release 2000/04/74 File (A)-RDP78-03735A000200040005-7

TRAVEL VOUCHER					Submit an original and one copy. Submit an additional copy if the originating office desires an audited copy of the voucher returned.					
NAME OF PAYEE (Include employee personnel serial number, if any)					OFFICIAL DUTY STATION			TELEPHONE EXT.		
PERIOD COVERED BY THIS VOUCHER					TRAVEL ORDER NO. OR AUTHORITY FOR TRAVEL					
FROM TO										
SUMMARY OF	EXPENSES CL	AIMED BY TRA	VELER		THIS SF	PACE FOR FINA	NCE USE ONLY			
PER DIEM				VOUCHER N) .					
TRANSPORTATION										
OTHER										
TOTAL					TOTAL CLAIMED					
LESS ADVANCES AND TICKETS FURNISHED					LESS ADJUSTMENTS:					
BALANCE DUE TRAVELER										
EXCESS ADVANCED TO BE REFUNE	DED			_						
(Attach copy of refund receipt)										
PA	YMENT INSTR	UCTIONS		_						
CERTIF	FICATIONS AN	D APPROVAL		-						
I certify that this voucher	and any at	tachments are	e correct, the ex-	AUDITED BY		NFT	APPROVED			
penses were incurred on	official bus	iness of a co	nfidential nature							
payment or credit has no nished without charge ar	re stated wit	h appropriate	deduction from			CKEDII I	O ADVANCE Unt			
per diem; and any leave	taken has b	een noted in	the itinerary.							
DATE				-[NET	TO PAYEE			
								IFI FR. NOTIFIER		
							Q this	/ELER NOTIFIED BALANCE DUE		
	APPROVE	D		CERTIFIED FOR PAYMENT OR CREDIT						
DATE SIGNATURE OF APPROVING OFFICER 25X1A					DATE AUTHORIZED CERTIFYING OFFICER					
			25/ IA							
I CERTI	IFY FUNDS AR	RE AVAILABLE				RECEIPT	-			
OBLIGATION REFERENCE NO.	СН	ARGE ALLOTMEN	T NO.	I HEREBY ACKNOWLEDGE THE RECEIPT OF THE SUM OF						
DATE SIG	NATURE OF AUT	HORIZING OFFICE	ER	DATE SIGNATURE OF PAYEE						
			SPACE BELOW FOR	FINANCE US	E ONLY					
(13-22)	(40-42)	(47-52)	(53–57)	(5)	9-67)	(68-70)		71–80)		
DESCRIPTION.	EXPEND.	. ADVANCE	GENERAL LEDGER		DGER ACCT. NO.	OBJECTIVE		AMOUNT		
DESCRIPTION	CODE	ACCT. NO.	ACCT. NO.		X VOUCHER NO.	CLASS	DEBIT	CREDIT		
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		FUNDS AND TRANSP	ommon neners		-ER		
DATE 19		SOURCE		AMOUNT OF FOREIGN CURREN	CY	RATE OF EXCHANGE	AMOUNT
	-						
4							
	<u> </u>						
	TRANSPORTATION	AND EXCHANGE ORDERS, BO	TH USED AND NOT	USED (Attach receipt	e stuhe	TOTAL	
INCLUS	SIVE DATES			POINTS OF TRAVEL			
IIICEU3	DATES	MODE OF TRAVEL*		FROM-		то—	COST
		- 4-1					
					-		
							-
							
*Show initials	of common carrier, nam	e of vessel, class of service use	ed. etc.				
						TOTAL	
		SCHEDULE OF E	XPENSES AND ITINE	RARY OF TRAVELER			
DATE 19		DESCRIPTION OF EXPENDITURE	AND DETAIL OF ITINE	RARY		AMOUNT CL	
			· · · · · · · · · · · · · · · · · · ·			PER DIEM	OTHER
					l l		
	CHECK ONE:	TOTAL NTINUATION SHEET FO		CARRIED FORWARD			